Vendor Name	Description	Amount Paid
3 E Company	Prof Services Third Party	1,000.00
A & L Ministries	Grants and Subsidies	126.00
A To Z Marketing Inc	Printing and Duplicating	43.65
A To Z Office Products	Supplies and Materials	847.47
Academic Gastro	Grants and Subsidies	596.56
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	703.16
Action Counseling & Consulting	Grants and Subsidies	8,514.00
Adt Security Services Inc	Maint. & Repairs	307.46
Advantage Personnel Consultants Inc	Maint. & Repairs	2,135.68
Agape Inc	Grants and Subsidies	30,940.00
AIM Center Inc	Grants and Subsidies	330.00
Air Quest America Inc	Maint. & Repairs	687.00
Airgas Mid-America, Inc	Supplies and Materials	480.72
Airgas South Inc	Rentals and Insurance	571.87
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Aladdin Temp Rite	Supplies and Materials	8,442.00
Aladdin Temp Rite	Rentals and Insurance	699.00
Alice Wellborn Sasser	Prof Services Third Party	1,125.00
Al-Jeehans House	Grants and Subsidies	585.60
All Care Home	Grants and Subsidies	144.00
All Pro Staffnet LLC	Prof Services Third Party	4,889.01
Alric D Hawkins	Prof Services Third Party	3,080.00
American Paper & Twine Co	Supplies and Materials	1,211.04
American Paper & Twine Co	Data Processing	66.82
American Paper & Twine Co	Supplies and Materials	3,908.45
American Paper & Twine Co	Supplies and Materials	2,813.00
American Paper & Twine Co	Supplies and Materials	1,603.54
American Paper & Twine Co	Supplies and Materials	1,667.47
American Paper & Twine Co	Supplies and Materials	7,721.56
American South Pest Control Lic	Maint. & Repairs	100.00
Ameri-Kare Inc	Grants and Subsidies	1,015.00
Ameripride Linen & Apparel Services	Maint. & Repairs	4,064.58
Ameripride Services, Inc.	Maint. & Repairs	1,542.21
Anderson County Schools	Grants and Subsidies	7,707.40
Anesthesiology Consultants Exc	Grants and Subsidies	1,861.88
Angelica-Ooltewah	Maint. & Repairs	5,028.43
Angelica-Ooltewah	Maint. & Repairs	6,270.95
Aphesis House	Grants and Subsidies	8,000.00
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	543.93
Aquis Communications Inc	Communications	351.00
Aquis Communications Inc	Communications	1,369.05
Aguis/Satellink	Communications	864.53
Aramark	Maint. & Repairs	78.19
Ascend Management Innovations Lic		123,533.34
At & T	Prof Services Third Party Communications	29.30
At & T	Communications	29.30
At & T	Communications	20.96
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	24.85
Atc Healthcare Services Inc	Prof Services Third Party	4,929.25
Atlanta Dell Marketing LP	Data Processing	4,929.25 891.76
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Atlanta Dell Marketing LP	Data Processing	5,350.56

Vendor Name	Description	Amount Paid
Atlanta Gas Light Co	Utilities and Fuel	11,193.50
Atlanta Gas Light Co	Utilities and Fuel	1,847.61
AtWork Franchise Inc	Prof Services Third Party	9,912.45
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	73.40
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	186.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Bank & Business Solutions	Printing and Duplicating	52.64
Baptist Eye Surgeons, Pllc	Grants and Subsidies	145.75
Bassett Boarding Home	Grants and Subsidies	144.00
Beh Erlanger	Grants and Subsidies	108,918.16
Behavioral Health Initiatives Inc	Grants and Subsidies	150,842.00
Best Priced Equipment	Maint. & Repairs	573.68
Best Priced Equipment	Supplies and Materials	105.92
Beth Home Christian Ministry, Inc	Grants and Subsidies	54.00
Bethlehem Centers Of Nashville	Grants and Subsidies	12,187.71
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	18,198.00
Bilal Ahmed	Prof Services Third Party	28,990.00
Bi-Lo Lcc	Supplies and Materials	254.42
Blick Art Materials	Supplies and Materials	296.10
Blockhouse Co Inc	Supplies and Materials	348.90
Bolivar Energy Authority	Utilities and Fuel	71,590.18
Bolivar General Hospital	Prof Services Third Party	169.23
Bolivar Insurance & Real Estate Inc	Prof Services Third Party	100.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	9,126.29
Braddock's Quality Cuts	Prof Services Third Party	104.00
Bristols Promise	Grants and Subsidies	3,540.34
Brookhaven Boarding Home	Grants and Subsidies	144.00
Buffalo Valley Inc	Grants and Subsidies	203,761.00
Builders Howe Co Of Chatta Inc	Maint. & Repairs	870.00
Builders Howe Co Of Chatta Inc	Supplies and Materials	38.00
Cadas Inc	Grants and Subsidies	305,888.00
Cantrell Home	Grants and Subsidies	126.00
Capsa Solutions LLC	Supplies and Materials	11,692.12
Cardinal Health	Unclassified	12.44
Care Of Savannah, Inc.	Grants and Subsidies	37,695.00
Career Staff Unlimited Inc	Prof Services Third Party	3,146.01
Carey Counseling Ctr	Grants and Subsidies	139,280.43
Carstens Health Industries Inc		332.22
	Supplies and Materials	
Case Management	Grants and Subsidies	81,268.37
Catholic Charities Of East Tn	Grants and Subsidies	10,878.36
Cedarcroft Home Inc.	Grants and Subsidies	1,020.00
Centennial Heart Lic	Prof Services Third Party	355.97
Centerstone Of Tennessee Inc	Grants and Subsidies	476,967.92
Centerstone Research Institute Inc	Grants and Subsidies	121,798.55
Charles T Baker	Prof Services Third Party	2,880.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	14,385.11
Chartanooga Tree Svc Inc	Maint. & Repairs	1,600.00
Chemsearch Chemsearch	Supplies and Materials	447.32
Cherokee Health Systems	Grants and Subsidies	274,772.11
Child & Family Tennessee	Grants and Subsidies	75,618.70
Children & Family Services Inc	Grants and Subsidies	9,819.66

Vendor Name	Description	Amount Paid
Cincinnati Systems	Maint. & Repairs	2,400.00
Cintas Document Management	Prof Services Third Party	242.19
Cintas Document Management	Prof Services Third Party	1,465.80
Cintas Document Management	Prof Services Third Party	897.11
Cintas Document Management	Prof Services Third Party	545.33
City Fire Extingusher Co	Maint. & Repairs	317.40
City Of Memphis Board Of Education	Grants and Subsidies	12,008.78
City Of Union City	Grants and Subsidies	5,850.19
Clia Laboratory Program	Prof Services Third Party	150.00
Cliaw aived, Inc	Supplies and Materials	2,077.00
Cna Surety	Prof Services Third Party	40.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	153,315.00
Cockrell Banana Co	Supplies and Materials	746.00
Columbus Organization	Prof Services Third Party	2,868.75
Comcare, Inc	Prof Services Third Party	2,966.59
Comcare, Inc	Prof Services Third Party	1,016.18
Comcare, Inc	Prof Services Third Party	2,179.87
Comcare, Inc	Prof Services Third Party	196.68
Commercial Laminations Inc	Supplies and Materials	780.00
Community Anti Drug Coalitions Across TN	Grants and Subsidies	4,090.64
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Community Antidrug Coalition	Grants and Subsidies	17,818.08
Comprehensive Community Services	Grants and Subsidies	102,255.00
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	40.00
Cos Business Products & Interiors	Supplies and Materials	5,279.04
Country Inn & Suites Nashville	Travel	79.99
Covington Power Services	Maint. & Repairs	7,010.00
Covington'S Family Care	Grants and Subsidies	54.00
CrossBridge Inc	Grants and Subsidies	1,000.00
Crossroads Counseling Center LLC	Grants and Subsidies	3,480.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	1,378.83
D & M Distributing	Supplies and Materials	51.53
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	11,444.00
Darneta G Brown	Prof Services Third Party	1,325.00
David Lynch DO	Prof Services Third Party	6,024.00
David Richie PhD	Prof Services Third Party	900.00
Davis Mental Health Home	Grants and Subsidies	612.00
Dell Marketing LP	Data Processing	1,235.70
Delta T Group	Prof Services Third Party	8,800.00
Dentacare of Knoxville PC	Prof Services Third Party	486.00
Dismas Alliance Inc	Grants and Subsidies	1,500.00
Diversified Sign Suppliers Inc	Supplies and Materials	37.70
Dixie Industrial Serv Inc	Supplies and Materials	331.44
Dixie Produce Inc	Supplies and Materials	1,152.50
Donelson Optical Service	Prof Services Third Party	130.00
Downtown Memphis Ministry	Grants and Subsidies	22,075.00
E.M. Jellinek Center Inc.	Grants and Subsidies	55,990.00
Economics Laboratory Inc	Supplies and Materials	632.40
Ed Lindsey Industries For The Blind	Supplies and Materials	408.00
Eduardo Esteban Tellez Md	Prof Services Third Party	5,303.79
Electric Power Board of Chatta	Utilities and Fuel	33,420.27
Electronic Controls Inc	Supplies and Materials	309.00
		222.00

Vendor Name	Description	Amount Paid
Emergency Medical Care Facilities Pc	Prof Services Third Party	111.12
Emery-Pratt Company	Prof Services Third Party	91.95
Emma Yates Clayborne	Prof Services Third Party	3,600.00
EMT Associates Inc	Grants and Subsidies	36,957.82
Ener-Tech Industries Inc	Supplies and Materials	1,203.12
Envelope Product Group LLC	Supplies and Materials	330.00
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	282.16
Eye Care Chattanooga PLLC	Grants and Subsidies	291.55
F & E Check Protector Co	Supplies and Materials	34.00
Father's House Mission	Grants and Subsidies	1,000.00
Fedex	Communications	146.07
Fedex	Communications	52.88
Fedex	Communications	131.31
Fedex	Communications	242.67
Fedex	Communications	12.98
Fedex	Communications	85.75
Fei Com Inc	Prof Services Third Party	42,460.00
Fei Com Inc	Grants and Subsidies	48,500.00
Fentress County Executive	Grants and Subsidies	4,358.94
Ferguson Enterprises Inc	Supplies and Materials	593.78
Fesco	Maint. & Repairs	521.26
First Call Ambulance Service	Prof Services Third Party	756.96
First Light Lighting	Supplies and Materials	304.00
First United Pentecostal Church	Grants and Subsidies	1,045.00
Flaghouse Inc	Supplies and Materials	10.00
Flav-O-Rich, Lic	Supplies and Materials	3,342.75
Flav-O-Rich, Lic	Supplies and Materials	778.12
Florence Crittenton Agency	Grants and Subsidies	8,356.00
Flowers Baking Company Of Morristown	Supplies and Materials	233.60
Focus Group Prison Ministries	Grants and Subsidies	995.00
Food and Health Communications Inc	Supplies and Materials	47.00
Food City #674	Supplies and Materials	36.97
For-Mac Center Inc	Grants and Subsidies	270.00
Fortwood Center Inc	Grants and Subsidies	56,440.04
Frayser Millington North Shelby	Grants and Subsidies	41,701.66
Frontier Health Inc	Grants and Subsidies	434,417.95
Ft Sanders Reg Med Center	Grants and Subsidies	14,260.91
Gallaher & Associates Inc	Maint. & Repairs	2,092.25
Girls Inc Of Memphis	Grants and Subsidies	11,374.34
Gordon Food Service, Inc	Supplies and Materials	593.88
Grace House	Grants and Subsidies	52,791.00
Grainger	Supplies and Materials	1,183.62
Grainger	Supplies and Materials	1,544.23
Grainger	Supplies and Materials	2,330.35
Grainger	Supplies and Materials	1,396.94
Grainger	Supplies and Materials	5,836.84
Greater Faith Community Action Corp	Grants and Subsidies	990.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,000.00
Greater Knoxville Ent Assoc.	Grants and Subsidies	52.44
Greater Revelations Missionary Baptist	Grants and Subsidies	992.00
Grundy County Dept Of Education	Grants and Subsidies	4,880.11
Guardian Healthcare Providers, Inc	Prof Services Third Party	10,109.70
Guardian Healthcare Providers, Inc	Prof Services Third Party Prof Services Third Party	
Guardian Healthcare Providers, Inc	Prof Services Infra Party	32,168.72

Vendor Name	Description	Amount Paid
Guardian Healthcare Providers, Inc	Prof Services Third Party	44,374.62
H & M Landscaping	Maint. & Repairs	2,285.00
Hamilton A Small Md	Prof Services Third Party	1,650.00
Hancock County Trustee	Grants and Subsidies	6,232.89
Hanger Prosthetics & Orthotics	Supplies and Materials	335.00
Hanger Prosthetics & Orthotics East, Inc	Grants and Subsidies	75.42
Harbor House	Grants and Subsidies	96,660.00
Hardeman County	Prof Services Third Party	25.00
Hardeman County Chamber of Commerce	Prof Services Third Party	70.00
Hardeman County Landfill	Utilities and Fuel	390.00
Haworth Inc	Supplies and Materials	267.68
Health Connect America Inc	Grants and Subsidies	4,445.00
Heartstart Cpr Plus	Prof Services Third Party	75.00
Helen Ross McNabb Center	Grants and Subsidies	257,461.52
Here's Hope Counseling Center	Grants and Subsidies	18,735.00
Hilde Phipps	Travel	188.00
Hope Of East Tennessee Inc	Grants and Subsidies	32,695.00
House Of Noah	Grants and Subsidies	734.40
Ibc Wonder / Hostess	Supplies and Materials	357.30
Independent Glass Co	Supplies and Materials	400.44
Indira Devi Challa	Prof Services Third Party	7,810.00
Innovative Counseling & Consulting Inc	Grants and Subsidies	22,726.00
Institutional Wholesale Co Inc	Supplies and Materials	273.64
Integral Solutions Group	Supplies and Materials	8.50
Integral Solutions Group	Data Processing	54.99
Integral Solutions Group	Supplies and Materials	619.89
Integral Solutions Group	Supplies and Materials	273.60
International Fire Protection Inc	Supplies and Materials	84.00
International Systems Of America Inc	Maint. & Repairs	6,636.74
Interpreting Services For The Deaf	Prof Services Third Party	84.00
Interstate Brands Corporation	Supplies and Materials	549.75
J& J Interiors Inc	Maint. & Repairs	2,235.00
JD Helton Roofing Co Inc	Maint. & Repairs	178.30
JLM Office Products Inc	Supplies and Materials	40.14
JP Shelly & Sons Inc	Supplies and Materials	3,294.00
J Walter Williams	Travel	423.00
Jackson Area Council On Alcohol &	Grants and Subsidies	130,820.52
Jackson Madison Co General Hospital	Prof Services Third Party	17.00
Jackson Radiology Associates Pa	Prof Services Third Party	100.90
Jackson-Madison Co Gen Hospital	Prof Services Third Party	802.38
James Evans Lyne	Prof Services Third Party	6,480.00
Jason Foundation	Grants and Subsidies	6,307.00
Joanne Filchock	Prof Services Third Party	980.00
John Arriola	Prof Services Third Party	12.00
Johnson City Medical Center	Grants and Subsidies	118,145.75
Johnson County Safe Haven Inc	Grants and Subsidies	4,605.83
Joint Commission Resources	Prof Services Third Party	4,264.30
Journey With Jesus	Grants and Subsidies	1,000.00
K Mart	Supplies and Materials	15.49
Kdr Enterprises	Prof Services Third Party	4,060.00
Kelsan, Inc	Supplies and Materials	352.66
Kelsan, Inc	Supplies and Materials	1,121.34
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00

Vendor Name	Description	Amount Paid
Klosterman Baking Co	Supplies and Materials	1,239.54
Knox County Schools	Prof Services Third Party	1,180.00
Knoxville Eye Surgery	Grants and Subsidies	169.73
Knoxville Podiatry Group	Grants and Subsidies	46.59
Knoxville Utility Board	Utilities and Fuel	64,258.47
Kone Inc	Maint. & Repairs	1,500.00
Kone Inc	Maint. & Repairs	5,280.00
Kone Inc	Maint. & Repairs	500.00
Kone Inc	Maint. & Repairs	460.00
Kraus Model Cleaners	Maint. & Repairs	1,835.49
Kroger Roster Billings	Supplies and Materials	74.58
Laboratory Corp. Of America Holdings	Prof Services Third Party	1,471.49
Laboratory Corp. Of America Holdings	Prof Services Third Party	7,369.71
Laboratory Corp. Of America Holdings	Prof Services Third Party	11,105.47
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,747.05
Laboratory Corp. Of America Holdings	Prof Services Third Party	26,817.06
Lacey'S Care Facility	Grants and Subsidies	144.00
Lakeshore Mental Health Institute	Prof Services Third Party	129.67
Law son Elec Co Inc	Maint. & Repairs	6,187.72
Lee Company	Maint. & Repairs	940.75
Lee Company	Supplies and Materials	564.08
Lending A Hand Recovery Center	Grants and Subsidies	15,150.00
Lexis Nexis Matthew Bender	Prof Services Third Party	238.64
Lexis Nexis Matthew Bender	Prof Services Third Party	223.60
Liberty Labs	Data Processing	399.00
Lifecare Family Services	Grants and Subsidies	81,334.92
Lifeguard Ambulance Svc Of Tenn LLC	Grants and Subsidies	1,020.00
Lifeguard Medical Solutions	Supplies and Materials	377.00
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Liusong JFu MD	Prof Services Third Party	15,360.00
LocumTenens.com	Prof Services Third Party	34,380.00
Lonesource Inc	Supplies and Materials	86.46
Love Temple Community Outreach	Grants and Subsidies	1,500.00
Lowes	Supplies and Materials	473.97
Lowes Home Centers Inc	Supplies and Materials	302.47
Lowes Home Centers Inc	Supplies and Materials	742.50
Lowes Of South Jackson	Supplies and Materials	218.15
M.J. Kellner Company, Inc.	Supplies and Materials	7,015.95
M.J. Kellner Company, Inc.	Supplies and Materials	4,515.55
M.J. Kellner Company, Inc.	Supplies and Materials	3,752.75
MADCAT Inc	Grants and Subsidies	4,616.28
Madhu Sudhan Mudiam	Prof Services Third Party	6,215.00
Martin Housing Authority	Grants and Subsidies	4,075.26
Master Blaster Pressure Cleaning Co.	Maint. & Repairs	250.00
Matthew Bender & Co Inc	Supplies and Materials	16.89
Maynard Fixturcraft Inc	Maint. & Repairs	3,674.00
Mcdonald Locksmith Supply Inc	Supplies and Materials	1,311.27
Med Pass Inc	Supplies and Materials	1,093.85
Med Pass Inc	Supplies and Materials	855.72
Med Pass Inc	Printing and Duplicating	200.38
Media Recovery	Data Processing	249.57
Media South Computer Supplies, Inc	Data Processing	159.00
Media Tracking Inc	Prof Services Third Party	199.00
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Vendor Name	Description	Amount Paid
Medical Arts Press	Prof Services Third Party	295.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	41,795.26
Medical Staffing Network Healthcare LLC	Prof Services Third Party	57,135.27
Medline Industries Inc	Supplies and Materials	1,121.33
Medline Industries Inc	Unclassified	41.08
Medline Industries Inc	Supplies and Materials	125.49
Medline Industries Inc	Supplies and Materials	171.40
Medline Industries Inc	Supplies and Materials	434.88
Med-Ray, Inc	Grants and Subsidies	862.93
Meharry Hubbard Hospital	Grants and Subsidies	228,761.16
Meharry Hubbard Hospital	Prof Services Third Party	26.83
Meharry Medical College	Prof Services Third Party	25,066.02
Memphis Affiliate CNBC	Grants and Subsidies	12,458.54
Memphis Light, Gas and Water	Utilities and Fuel	21,997.26
Memphis Mental Health Institute	Prof Services Third Party	50.00
Memphis Recovery Centers Inc	Grants and Subsidies	112,935.02
Mending Hearts Inc	Grants and Subsidies	50,632.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	7,332.57
Mental Health Cooperative Inc	Grants and Subsidies	341,408.40
Metro Mechanical Cont Inc	Maint. & Repairs	283.00
Metro Mechanical Cont Inc		
	Supplies and Materials Utilities and Fuel	1,995.12
Metro Water		7,705.81
Metro Water Services	Utilities and Fuel	630.00
Michael Booth	Prof Services Third Party	2,700.00
Michael Christo	Prof Services Third Party	4,235.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	645.00
Middle Tennessee Pulmonary Assoc.	Prof Services Third Party	841.35
Mid-South Farmers Cooperative	Supplies and Materials	15.49
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	602.48
Midtown Vault Self Storage Partnership	Rentals and Insurance	833.16
Milestone Staffing Services	Prof Services Third Party	28,624.48
Mill & Mine Supply Co Inc	Supplies and Materials	9.82
Mobile Images	Prof Services Third Party	4,924.38
Moccasin Bend Institute	Prof Services Third Party	14.00
Mohsin Ali	Prof Services Third Party	992.00
Monumental Redevelopment Corp	Grants and Subsidies	25,165.00
Moore Medical Lic	Supplies and Materials	749.95
Morris & Dickson A/R	Supplies and Materials	-234.19
Morris & Dickson A/R	Supplies and Materials	110.00
Morris & Dickson A/R	Supplies and Materials	73,004.91
Morris & Dickson A/R	Supplies and Materials	248.00
Morris & Dickson A/R	Supplies and Materials	67,915.28
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,000.00
Mountain City Service, Inc	Maint. & Repairs	5,894.58
Mowery'S Boarding Home	Grants and Subsidies	270.00
Muratec America Inc	Supplies and Materials	891.00
Murfreesboro Housing Authority	Grants and Subsidies	6,962.03
Nami Tennessee	Grants and Subsidies	77,413.45
Napa Auto Parts	Supplies and Materials	23.96
Nashville Carpet Center	Maint. & Repairs	812.00
Nashville Gas	Utilities and Fuel	2,828.58
Nasnville Gas		

Vendor Name	Description	Amount Paid
Nashville Prevention Partnership	Grants and Subsidies	24,461.67
Nasreen A Mallik Md	Prof Services Third Party	4,840.00
National Assoc For Regulatory Admin Inc	Training	45.00
National Toxicology Specialists Inc	Prof Services Third Party	506.00
National Toxicology Specialists Inc	Prof Services Third Party	1,748.00
National Toxicology Specialists Inc	Prof Services Third Party	874.00
National Toxicology Specialists Inc	Prof Services Third Party	1,012.00
Nehemiah Recovery Center	Grants and Subsidies	963.00
Nephrology Associates	Grants and Subsidies	110.39
NES	Utilities and Fuel	39,861.28
New wave Communications	Communications	55.40
Nexair Lic	Rentals and Insurance	405.00
Nexair Lic	Supplies and Materials	242.20
Nixon Power Services Company	Maint. & Repairs	1,230.00
Novartis Vaccines &	Supplies and Materials	1,215.00
Nursefinders Of Knoxvile	Prof Services Third Party	28,148.25
Nurses For Newborns Of Tn	Grants and Subsidies	17,115.00
Oasis Center Inc	Grants and Subsidies	29,340.33
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	8,467.94
Océ Imagistics Inc	Rentals and Insurance	3,272.21
Océ Imagistics Inc	Rentals and Insurance	1,585.48
Océ Imagistics Inc	Maint. & Repairs	5.53
Océ Imagistics Inc	Supplies and Materials	598.00
Océ Imagistics Inc	Rentals and Insurance	2,478.11
Odessas Foster Care Homes, Inc	Grants and Subsidies	378.00
Office Depot	Supplies and Materials	299.99
Ogletrees Care Home	Grants and Subsidies	108.00
O'Reilly Auto Parts	Supplies and Materials	202.91
Otters Office Products	Supplies and Materials	377.45
Otters Office Products	Supplies and Materials	1,103.20
Paragon Homes Inc	Grants and Subsidies	144.00
Park Center Inc	Grants and Subsidies	130,220.33
Parkwest Medical Ctr	Grants and Subsidies	114,056.07
Parliamo Inc	Prof Services Third Party	720.00
Pathfinders Inc	Grants and Subsidies	120,492.55
Pathways Of Tennessee Inc	Grants and Subsidies	456,030.69
Patricia W Jones DPH	Prof Services Third Party	2,070.00
Paul D'Cruz	Prof Services Third Party	3,728.00
Paul Fuchcar	Travel	329.09
Phases Inc	Grants and Subsidies	1,000.00
Pitcock Biomedical Inc	Maint. & Repairs	525.00
Pitney Bowes Inc.	Rentals and Insurance	1,374.00
Pitney Bowes Inc.	Data Processing	1,843.65
Pitney Bowes Inc.	Supplies and Materials	1,845.65
Pitney Bowes Inc.	Rentals and Insurance	165.00
Place Of Hope	Grants and Subsidies	29,748.00
Pomeroy It Solutions Sales Co Inc	Data Processing	58,633.12
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	280.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,037.84
Pomeroy It Solutions Sales Co Inc	Data Processing Data Processing	59,202.88
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,388.24
Pomeroy It Solutions Sales Co Inc	Data Processing	422.12

Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Data Processing	26,910.40
Prince Food Systems Inc	Prof Services Third Party	123,778.48
Professional Care Services of West Tn In	Grants and Subsidies	111,011.90
Project Return Inc	Grants and Subsidies	1,520.00
Psychological Assm Res Inc	Supplies and Materials	599.40
Psychological Assm Res Inc	Supplies and Materials	435.24
Purchase Power	Communications	255.99
Pye Barker Fire & Safety Inc	Maint. & Repairs	652.60
Pyramid Recovery Center Inc	Grants and Subsidies	10,204.00
Qs1 Data Systems	Data Processing	2,085.00
Quality Lifestyle Service, Inc	Grants and Subsidies	126.00
Quest Diagnostics Clinical Lab	Prof Services Third Party	92.14
Quinco Community Mental Health Center	Grants and Subsidies	105,308.44
R L Schreiber, Inc	Supplies and Materials	101.16
Radiology Alliance, Pc	Prof Services Third Party	22.31
Recovery Community Inc	Grants and Subsidies	1,030.00
Re-Entry Recovery Residences	Grants and Subsidies	1,000.00
Renewal House Inc	Grants and Subsidies	62,010.66
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	132,722.46
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	6,026.30
Robert J Benning	Travel	157.92
Robert Orr Sysco	Supplies and Materials	1,351.01
Robert Vaughn	Travel	102.46
Robinsons Care Home	Grants and Subsidies	198.00
Ron Fords Office Supply Co	Supplies and Materials	20.82
Rosewood Supportive Services Inc	Grants and Subsidies	648.00
Ross Products	Supplies and Materials	58.56
Ross Products	Supplies and Materials	26.09
Royal House	Grants and Subsidies	108.00
Rural Metro Of Tenn	Grants and Subsidies	821.82
S Double A Ranch Inc	Grants and Subsidies	1.045.00
Sally Beauty Supply	Supplies and Materials	74.71
Samaritan Center Inc	Grants and Subsidies	136,113.00
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	220.00
Senior Center Inc	Grants and Subsidies	162.00
Serenity House	Grants and Subsidies	141,756.00
Shahla Ali	Prof Services Third Party	6,710.00
Shapiro Uniforms	Supplies and Materials	217.70
ShearsPoint Inc	Prof Services Third Party	2,235.00
ShearsPoint Inc	Prof Services Third Party	821.25
Shelby County Government	Grants and Subsidies	8,891.13
Shelby County Healthcare Corp	Supplies and Materials	77,321.88
Shelbyville Housing & Development Corp.	Grants and Subsidies	6,339.21
Sherwin Williams	Supplies and Materials	2,331.21
Siemens	Maint. & Repairs	583.00
Siemens Industry Inc	Maint. & Repairs	1,843.00
Signs Now	Supplies and Materials	3,449.00
Sitters & More Inc	Prof Services Third Party	6,324.50
Sitters And More, Inc	Grants and Subsidies	102.00
Skyline Medical Center	Grants and Subsidies	8,865.00
Social Security Administration	Prof Services Third Party	3,050.20
Sonshine Produce Co Inc	Supplies and Materials	3,050.20 429.47
South Memphis Alliance Inc	Grants and Subsidies	11,118.75

Vendor Name	Description	Amount Paid
South Professional Associates Inc	Prof Services Third Party	5,344.00
South Western Communications Inc	Maint. & Repairs	1,525.63
Southeast Mental Health Center	Grants and Subsidies	240,625.19
Southeast Tn Human Resource Agency	Grants and Subsidies	6,366.95
Southeastern Emergency Phy	Grants and Subsidies	25.80
Southeastern Human Services Inc	Grants and Subsidies	1,098.00
Stand	Grants and Subsidies	30,377.45
Staples Technology Solutions	Data Processing	1,098.90
Staples Technology Solutions	Supplies and Materials	278.72
Staples Technology Solutions	Data Processing	2,746.37
Staples Technology Solutions	Data Processing	-2,716.00
STARS Nashville	Grants and Subsidies	19,423.38
State Systems Inc	Maint. & Repairs	577.50
Steps House Inc	Grants and Subsidies	1,495.00
Stericycle, Inc	Maint. & Repairs	120.00
Stericycle, Inc	Prof Services Third Party	90.00
Stericycle, Inc	Prof Services Third Party	2,096.79
Stewart Brothers Hardware Co Inc	Supplies and Materials	244.50
Stewart County Government	Grants and Subsidies	6,639.89
Stryker Sales Corporation	Equipment	17,691.03
Summit Bone And Joint	Prof Services Third Party	441.98
Summit Medical Assoc	Prof Services Third Party	887.55
Summit Medical Center	Prof Services Third Party	15,110.18
Summit View Health Services LLC	Prof Services Third Party	590.00
Summit View Health Services LLC	Prof Services Third Party	4,873.00
Susan Garner	Grants and Subsidies	288.00
Sweet MacKenzie Foundation	Grants and Subsidies	3,673.27
Synergy Foundation, Inc	Grants and Subsidies	60,627.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	64,006.00
Teen Challenge	Grants and Subsidies	1,000.00
	Grants and Subsidies	
Tennessee Community Health Services Inc	Grants and Subsidies	35,647.00
Tennessee Community Services Agency		9,663.86
Tennessee Foreign Language Institute	Prof Services Third Party	1,540.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	310.84
Tennessee Independent Colleges and	Grants and Subsidies	13,813.48
Tennessee Respite Coalition	Grants and Subsidies	12,551.10
Tennessee Urologic Associates Pllc	Grants and Subsidies	306.25
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	995.00
Tennessee-American Water Compa	Utilities and Fuel	4,142.14
Terry Johnson Ph D	Prof Services Third Party	3,660.00
The Hart Center	Grants and Subsidies	26,021.00
The Healing Word Counseling Center	Grants and Subsidies	20,887.50
The Mcleod Home Inc	Grants and Subsidies	432.00
The Next Door Inc	Grants and Subsidies	85,233.22
The Next Step Home Inc	Grants and Subsidies	1,245.00
The Philadelphians, Help House	Grants and Subsidies	1,495.00
The Volunteer Center Of Greeneville/	Grants and Subsidies	2,986.86
Timothy Abbott DPM	Prof Services Third Party	1,265.00
TLC Housing Inc	Grants and Subsidies	1,000.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	37,409.98
Tn Assoc Of Mental Health Organizations	Prof Services Third Party	2,500.00
Tn Voices For Children	Grants and Subsidies	173,908.37
Tony Rice Center Inc	Grants and Subsidies	40,535.00

Vendor Name	Description	Amount Paid
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Trane Company	Maint. & Repairs	2,700.00
Transitions Halfway Ministries	Grants and Subsidies	1,001.00
Transitions Housing Agency	Grants and Subsidies	17,250.00
Trevecca Community Church	Grants and Subsidies	1,505.00
Trinity Community Coalition Outreach	Grants and Subsidies	2,495.00
Turning Point	Grants and Subsidies	1,500.00
U T College Of Dentistry	Prof Services Third Party	166.00
Union County Board of Education	Grants and Subsidies	2,405.25
United Methodist Neighborhood Centers of	Grants and Subsidies	7,650.91
United Neighborhood HIth Serv	Grants and Subsidies	17,100.00
Univ Pathologists UT Medical R	Grants and Subsidies	14.25
University Anesthesiologists	Grants and Subsidies	31.32
University Health Systems(Hs)	Grants and Subsidies	1,547.47
University Med As	Grants and Subsidies	209.52
University Of Memphis	Grants and Subsidies	27,321.95
University Of Tenn	Prof Services Third Party	27,278.35
University Of Tennessee	Rentals and Insurance	317,940.80
University of Tennessee Medical Ctr	Grants and Subsidies	6,345.00
University Radiologists/ Breast Center	Grants and Subsidies	251.19
Upchurch Services, Lic	Maint. & Repairs	1,182.50
Urban Family Ministries	Grants and Subsidies	16,118.00
Urology Associates Pc	Prof Services Third Party	69.47
Ut College Of Health Sciences	Prof Services Third Party	8,440.00
Ut College Of Health Sciences	Prof Services Third Party	27,542.74
UT Hospitalists	Grants and Subsidies	225.54
UT Medical Center	Grants and Subsidies	62.05
UT-Erlanger Cardiology	Grants and Subsidies	180.27
Valley Biomedical Services Lic	Maint. & Repairs	1,465.00
Vanderbilt Medical Group	Prof Services Third Party	24.14
Vanderbilt Univ Med Ctr	Prof Services Third Party	17.76
Vanderbilt University	Prof Services Third Party	1,606.50
Vanderbilt University Medical Center	Grants and Subsidies	26,081.57
Vijaya L Jaleel	Prof Services Third Party	2,640.00
Vista Radiology, Pc	Grants and Subsidies	8.18
Viswa B. Durvasula M.D.	Prof Services Third Party	3,080.00
Vitreoretinal Foundation	Prof Services Third Party	333.52
Volunteer Behavioral Health Care System	Grants and Subsidies	1,253,864.87
W W Grainger Inc	Supplies and Materials	49.76
Walter A Wood Supply Co	Supplies and Materials	8.76
Warrior Ministries	Grants and Subsidies	
Waste Connections Of Tennessee Inc	Utilities and Fuel	16,645.00
		1,530.00
Waste Management Of Knoxville	Utilities and Fuel	2,816.00
WCLTN Loydon	Grants and Subsidies	1,031.00
WCI TN - Loudon	Utilities and Fuel	330.00
West Pour ant Contact	Grants and Subsidies	1,500.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	189.00
West Tennessee Eye Pic	Prof Services Third Party	754.00
West Tennessee Forensic Srvs	Grants and Subsidies	44,450.00
West Tennessee Healthcare Foundation	Grants and Subsidies	6,398.97
West Tennessee Neurosciences	Prof Services Third Party	132.18
Wilson Co Community Partnership	Grants and Subsidies	3,810.75

Vendor Name	Description	Amount Paid
Wolf Camera	Supplies and Materials	324.93
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,000.00
Workin Man Scrub Hub	Supplies and Materials	2,594.30
Worldwide Interpreters Inc	Prof Services Third Party	7.15
Wow Transition House Inc	Grants and Subsidies	1,475.00
Youth Villages	Grants and Subsidies	90,000.00